

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



*DET*

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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07/07/2005	SNAJARRO	526	SALE	1617	A	130.00	10512409
07/06/2005	ECOOPER	169	SALE	8021	A	40.00	10512409
10/29/2004	SNAJARRO	288	SALE	1618	A	130.00	10512409
10/29/2004	SNAJARRO	287	SALE	1615	A	252.00	10512409
10/29/2004	SNAJARRO	286	SALE	1613	A	950.00	10512409



Adjustment Detail

Authorization Detail

